

Remit Address:

WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Americans For Prosperity
Product	AMERICANS 4 PROSPRTY
Estimate Number	1855

Invoice #	4059492-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059492
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/08/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
	WOFL				08/06/12 to 08/12/12	3x	--WTF--				
	WOFL			W	08/08/12	:30	5:22 PM	AFP1205H	\$800.00		1
	WOFL			Th	08/09/12	:30	5:28 PM	AFP1205H	\$800.00		3
	WOFL			F	08/10/12	:30	5:25 PM	AFP1205RH	\$800.00		2
2	WOFL	Fox 35 5p News	530-6P								
		POLITICAL ISSUE									
	WOFL				08/06/12 to 08/12/12	3x	--WTF--				
	WOFL			W	08/08/12	:30	5:52 PM	AFP1205H	\$800.00		3
	WOFL			Th	08/09/12	:30	5:52 PM	AFP1205H	\$800.00		1
	WOFL			F	08/10/12	:30	5:43 PM	AFP1205RH	\$800.00		2
3	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
	WOFL				08/06/12 to 08/12/12	3x	--WTF--				
	WOFL			W	08/08/12	:30	6:25 PM	AFP1205H	\$800.00		3
	WOFL			Th	08/09/12	:30	6:09 PM	AFP1205H	\$800.00		2
	WOFL			F	08/10/12	:30	6:09 PM	AFP1205RH	\$800.00		1
4	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL				08/06/12 to 08/12/12	2x	-----S-				
	WOFL			Sa	08/11/12	:30	10:23 PM	AFP1205RH	\$1,000.00		1
	WOFL			Sa	08/11/12	:30	10:52 PM	AFP1205RH	\$1,000.00		2
5	WOFL	Fox 35 5p News	5p-6p								
		POLITICAL ISSUE									
	WOFL				08/06/12 to 08/12/12	1x	-----S				

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5	WOFL	Fox 35 5p News	5p-6p								
		POLITICAL ISSUE									
6	WOFL	DR PHIL	3p-4p	Su	08/12/12	:30	5:27 PM	AFP1205RH	\$700.00		1
		POLITICAL ISSUE									
7	WOFL	JUDGE JUDY	4p-5p		08/13/12 to 08/19/12	2x	MT-----				
		POLITICAL ISSUE			M	08/13/12	:30	2:58 PM	AFP1205RH	\$600.00	2
					Tu	08/14/12	:30	3:08 PM	AFP1205RH	\$600.00	1
8	WOFL	Fox 35 5p News	5-530P		08/13/12 to 08/19/12	2x	MT-----				
		POLITICAL ISSUE			M	08/13/12	:30	4:24 PM	AFP1205RH	\$600.00	2
					Tu	08/14/12	:30	3:59 PM	AFP1205RH	\$600.00	1
9	WOFL	Fox 35 5p News	530-6P		08/13/12 to 08/19/12	2x	MT-----				
		POLITICAL ISSUE			M	08/13/12	:30	5:24 PM	AFP1205RH	\$800.00	1
					Tu	08/14/12	:30	5:29 PM	AFP1205RH	\$800.00	2
10	WOFL	Fox News 6p News	6p-630p		08/13/12 to 08/19/12	2x	MT-----				
		POLITICAL ISSUE			M	08/13/12	:30	5:53 PM	AFP1205RH	\$800.00	1
					Tu	08/14/12	:30	5:45 PM	AFP1205RH	\$800.00	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

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			08/13/12 to 08/19/12			2x	MT-----				
WOFL	WOFL			M	08/13/12	:30	6:09 PM	AFP1205RH	\$800.00		2
				Tu	08/14/12	:30	6:25 PM	AFP1205RH	\$800.00		1

Aired Spots **22**

<u>Gross Total</u>	\$17,100.00
<u>Agency Commission</u>	\$2,565.00
<u>Net Amount Due</u>	\$14,535.00
	Payment Terms 30 Days

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